



Revision number: #2

PURCHASING AGENT: JARED GARDNER

ITEM: LARGE SCALE EMERGENCY RESPONSE STANDBY PRODUCTS & SERVICES (FROM OUT-OF-STATE)

VENDOR: 91720A GARNER ENVIRONMENTAL SERVICES INC.
1717 WEST 13TH STREET
DEER PARK TX 77536

INTERNET HOMEPAGE: www.garner-es.com

TELEPHONE: (281) 930-1200 for Emergency Response use (pager) 877 295-0440
(Cell) 713 254-7985

FAX NUMBER: (281) 478-0296

CONTACT: JOHN TEMPERILLI

EMAIL ADDRESS: jtemperilli@garner-es.com

BRAND/TRADE NAME:

PRICE:

TERMS: NET

EFFECTIVE DATES: 02/05/02 THROUGH 02/05/07

DAYS REQUIRED FOR DELIVERY: PER CONTRACT

PRICE GUARANTEE PERIOD: 1 YEAR

MINIMUM ORDER: NONE

MIN SHIPMENT WITHOUT CHARGES: PER CONTRACT

OTHER CONDITIONS: *

REVISION #2: NEW PURCHASING AGENT & PHONE #. (Jared Gardner @ (801) 538-3342).

***USE OF THIS CONTRACT MUST BE APPROVED BY DIRECTOR OF CEM**

THIS STATEWIDE CONTRACT IS AN "AR" (AUTHORIZATION REQUIRED) CONTRACT. AUTHORIZATION IS REQUIRED BEFORE PURCHASE CAN BE MADE. THE AUTHORIZATION REQUIREMENTS AND PROCEDURE IS DETAILED IN THE ATTACHMENT TO THE CONTRACT. ORDERS MAY BE PLACED ONLY AFTER AUTHORIZATION IS RECEIVED. THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.

AUTHORIZATION REQUIRED: DIRECTOR OF COMPREHENSIVE EMERGENCY MANAGEMENT/DIVISION OF EMERGENCY SERVICES ADMINISTERS PURCHASES FROM THIS CONTRACT. HE WILL ASSIST YOUR AGENCY IN UTILIZING THIS CONTRACT UPON DECLARATION OF EMERGENCY OR DISASTER IN ACCORDANCE WITH THE STATE OF UTAH LAWS. CONTACT SCOTT BEHUNIN AT (801) 538-3639. NO AGENCY OR ENTITY CAN DEAL DIRECTLY WITH GARNER ENVIRONMENTAL WITHOUT WRITTEN APPROVAL FROM CEM/DOE.

FOR DETAIL INFORMATION CONTACT JARED GARDNER @ (801) 538--3342



FINET COMMODITY CODE(S): **(FOR AGENCY USE ONLY)**

92939000000 - EMERGENCY/RESCUE VEHICLE ACCESSORY AND MAJOR COMPONENT ITEMS
MAINT./REPAIR

REPORTS

THE CONTRACTOR WILL SUBMIT YEARLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THIS REPORT WILL BE DUE NOVEMBER 5TH OF EACH YEAR.